CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

320 W. 4th Street, Suite 200 Los Angeles, California 90013 (213) 576-6600

Public Notice No. 15-050 NPDES No. CA0059846

NOTICE OF PUBLIC HEARING

PROPOSED REISSUANCE OF WASTE DISCHARGE REQUIREMENTS (National Pollutant Discharge Elimination System Permit)

DISCHARGER	DISCHARGE LOCATION	RECEIVING WATER
Phillips 66 Company	13707 S. Broadway	Dominguez Channel
Los Angeles Lubricants Terminal	Los Angeles, CA 90061	

Phillips 66 Company (hereinafter, Discharger) discharges treated storm water and storm water runoff from the Los Angeles Lubricants Terminal (hereinafter, Facility) to the Dominguez Channel, a water of the United States. The discharge is regulated under waste discharge requirements contained in Order No. R4-2010-0019, which was adopted by this Regional Water Board on February 4, 2010, and was scheduled to expire on January 10, 2015. Order No. R4-2010-0019 also serves as a permit under the National Pollutant Discharge Elimination System (NPDES No. CA0059846) Program. The Discharger filed a Report of Waste Discharge (ROWD), and applied to the Regional Board for reissuance of waste discharge requirements (WDRs) and an NPDES permit to discharge treated storm water and storm water runoff from the Facility.

The Discharger owns and operates the Los Angeles Lubricants Terminal, located at 13707 S. Broadway, Los Angeles, CA 90061. The Facility is comprised of three tank farms, a storage warehouse (including lubricating oil packaging, storage, and package loading), maintenance shop, office, truck racks, and railcar offloading area. Lubricating oil base stocks and additives are received via railcars, tank trucks, and barrel trucks, and are mixed to produce the finished products. No process water is generated from the Facility. Storm water runoff from the paved process area of the Facility (tank farms areas, pump and truck loading areas, loading racks, and rail spurs) and hydrostatic test water drains to the process drain system, which consists of an oil and water separator and four storage tanks, and is subsequently discharged to the Los Angeles County Sanitation Districts sanitary sewer system.

Storm water runoff from most of the non-process area is collected via an internal storm drain system and flows to the storm water treatment system, which consists of an oil and water separator; six holding tanks; and a three-stages of treatment process including filtration by organo clay, activated carbon adsorption, and ion exchange. Treated storm water is stored in two holding tanks; a portion of the treated storm water is reused within the Facility. The Discharger proposes to discharge up to 1.15 million gallons per day (MGD) of treated storm water into the Dominguez Channel, a water of the United States, through Discharge Point 001 (Latitude 33.9053° N, Longitude 118.2803° W) when the storage capacity of the storage tanks is exceeded during a heavy storm event.

Storm water runoff from the front vehicle entrance gate area at the eastern perimeter of the

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Facility as well as from the maintenance shop area at the northwest perimeter of the Facility is contained within the areas using berms, and may be discharged through Discharged Points 002 and 003, respectively. Each of these locations contains a catch basin, which is equipped with a flow-through sodium ion exchange insert filter and is normally closed. Storm water runoff from the bermed areas is expected to evaporate; it may also be directed to the storm water treatment system (subsequently discharged through Discharge Point 001) or to the process drain system (subsequently discharged to the sanitary sewer). During a heavy storm event or if needed to prevent flooding of the areas, the catch basins will be opened with valves to direct storm water runoff into storm drains that lead to the Dominguez Channel through Discharge Points 002 and 003. The Discharger proposes to discharge up to 0.4 MGD and 0.1 MGD storm water runoff through Discharge Point 002 (Latitude 33.9073° N, Longitude 118.2788° W) and 003 (Latitude 33.9089° N, Longitude 118.2804° W), respectively, into the Dominguez Channel, a water of the United States.

On the basis of a preliminary staff review and application of lawful standards and regulations, the California Regional Water Quality Control Board, Los Angeles Region, tentatively proposes to issue waste discharge requirements, including effluent limitations and special conditions.

HEARING DATE AND LOCATION

Date: February 11, 2016

Time: 9:00 a.m.

Place: Metropolitan Water District of Southern California Board Room

700 North Alameda Street Los Angeles, California

AVAILABILITY OF DOCUMENTS

The Report of Waste Discharge, related documents, tentative requirements, comments received, and other information received on the discharge are available for inspection and copying between the hours of 8:00 a.m. and 4:30 p.m. at the following address:

California Regional Water Quality Control Board Los Angeles Region 320 West 4th Street, Suite 200 Los Angeles, CA 90013

Arrangements for file review and/or obtaining copies of the documents may be made by calling the Los Angeles Regional Water Board at (213) 576-6600. The entire file will become a part of the administrative record of this proceeding, irrespective of whether individual documents are specifically referenced during the hearing. The entire file will not be present in the hearing room. Should any interested persons desire staff to bring to the hearing any particular documents that are not included in the agenda packet, they must submit a written or electronic request to staff during business hours, not later than 5 business days before the hearing. The request must identify the documents with enough specificity for staff to locate them.

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NATURE OF HEARING

This will be a formal adjudicative hearing pursuant to section 648 et seq. of title 23 of the California Code of Regulations. Chapter 5 of the California Administrative Procedure Act (commencing with section 11500 of the Government Code) will not apply to this proceeding.

Ex Parte Communications Prohibited: As a quasi-adjudicative proceeding, no board member may discuss the subject of this hearing with any person, except during the public hearing itself. Any communications to the Regional Water Board must be directed to staff.

COMMUNICATIONS WITH STAFF BEFORE THE HEARING

The lead staff member responsible for this item is: Ching Yin To 320 West 4th Street, Suite 200 Los Angeles, CA 90013 PHONE: (213) 576-6696 FAX: (213) 576-6660

Ching-yin.to@waterboards.ca.gov

PARTIES TO THE HEARING

The following are the parties to this proceeding:

1. The applicant/permittee

Any other persons requesting party status must submit a written or electronic request to staff not later than 20 business days before the hearing. All parties will be notified if other persons are so designated.

PUBLIC COMMENTS AND SUBMITTAL OF EVIDENCE

Persons wishing to comment upon or object to the tentative waste discharge requirements, or submit evidence for the Board to consider, are invited to submit them in writing to the above address. To be evaluated and responded to by staff, included in the Board's agenda folder, and considered bv the Board, written comments must losangeles@waterboards.ca.gov with a copy to Ching-Yin.To@waterboards.ca.gov no later than close of business on January 18, 2016. Please reference the comments as "Comments on tentative NPDES Permit, Phillips 66 Company, Los Angeles Lubricant Terminal, CA0059846, CI-6773". Comments or evidence received after that date will be submitted, ex agenda, to the Board for consideration, but only included in the administrative record with express approval of the Chair during the hearing. Additionally, if the Board receives only supportive comments, the permit may be placed on the Board's consent calendar, and approved without oral testimony

HEARING PROCEDURE

The meeting, in which the hearing will be a part of, will start at 9:00 a.m. Interested persons are invited to attend. Staff will present the matter under consideration, after which oral statements from parties or interested persons will be heard. For accuracy of the record, all important

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testimony should be in writing. The Board will include in the administrative record written transcriptions of oral testimony that is actually presented at the hearing. Oral testimony may be limited to 3 minutes maximum or less for each speaker, depending on the number of persons wishing to be heard. Parties or persons with similar concerns or opinions are encouraged to choose one representative to speak. At the conclusion of testimony, the Board will deliberate in open or close session, and render a decision.

Parties or persons with special procedural requests should contact staff. Any procedure not specified in this hearing notice will be waived pursuant to section 648(d) of title 23 of the California Code of Regulations. Objections to any procedure to be used during this hearing must be submitted in writing not later than close of business 15 business days prior to the date of the hearing. Procedural objections will not be entertained at the hearing.

If there should not be a quorum on the scheduled date of this meeting, all cases will be automatically continued to the next scheduled meeting on March 10, 2016. A continuance will not extend any time set forth herein.

Date: December 17, 2015